

EXECUTIVE LOBBYING EXPENDITURE REPORT  
FORM 507

- ☐ COVERING JANUARY 1 - JUNE 30, \_\_\_\_\_ - DUE AUGUST 15  
☒ COVERING JANUARY 1 - DECEMBER 31, 2008 - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808  
OR  
Fax to: (225)763-8787 or (225)763-8780

84  
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY  
Postmark Date: 2/16/09  
ERA-2115109

3072372

1. Name Patterson Dickie W.  
Last First MI
2. Business Address: 301 W. Main St. Ste. 810 Baton Rouge, LA 70825  
Street and No. City State Zip
- Mailing Address Same
3. Business Phone 225-381-7009  
Area Code and Telephone Number
4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 88.11  
(Include expenditures from Schedules A and B)
5. Total of all executive lobbying expenditures made July 1 through December 31: \$ 168.51  
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all executive lobbying expenditures made during calendar year: \$ 206.62  
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒  
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒  
From July 1 through December 31? Yes ☐ No ☒ NA ☐

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

## EXECUTIVE LOBBYING EXPENDITURE REPORT

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10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Louisiana Workforce Commission (Labor)
- b. Total of all expenditures made January 1 through June 30: \$ 38.11
- c. Total of all expenditures made July 1 through December 31: \$ 20.66  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 58.77
- 2) a. Name of Department: University of Louisiana System
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 25.63  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 25.63
- 3) a. Name of Department: Department of Health and Hospitals
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 18.70  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 18.70

11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: Louisiana Workforce Commission - Workers' Comp Division
- b. Total of all expenditures made January 1 through June 30: \$ 38.11
- c. Total of all expenditures made July 1 through December 31: \$ 20.66  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 58.77

EXECUTIVE LOBBYING EXPENDITURE REPORT  
ATTACHMENT

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Instructions:

- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

- 1) a. Name of Department and Individual Agency: Department of Natural Resources - Entire Agency
- b. Total of all expenditures made January 1 through June 30: \$ Ø
- c. Total of all expenditures made July 1 through December 31: \$ 103.52  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 103.52
- 2) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_
- 3) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_
- 4) a. Name of Department and Individual Agency: \_\_\_\_\_
- b. Total of all expenditures made January 1 through June 30: \$ \_\_\_\_\_
- c. Total of all expenditures made July 1 through December 31: \$ \_\_\_\_\_  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ \_\_\_\_\_

- 2) a. Name of Department and Individual Agency: University of Louisiana System - Office of the President
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 25.63  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 25.63
- 3) a. Name of Department and Individual Agency: Department of Health and Hospitals - Medicaid Division
- b. Total of all expenditures made January 1 through June 30: \$ 0
- c. Total of all expenditures made July 1 through December 31: \$ 18.70  
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 18.70

**CERTIFICATION OF ACCURACY**

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.

Durham Patterson  
Signature of Lobbyist